

Work Order ID 143432

Tuesday, March 15, 2016 11:47:48 AM

143432

Page 1.

Item ID: D5080-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Striker Plate Assembly

Start Date: 4/27/2016 Start Qty: 10.00

10

Cust Item ID:

Required Date: 5/6/2016 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: MLS Date: MAR 17 2016 Tooling:

Date:

Run Start

NR1

QC: Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5080	A ✓								

110

0.00

110

Small Fab

Memo

0.01

Small Fab

1- TRANSFER DRILL HOLE FROM D5080-3 TO D5080-1 AS PER DWG
(DRILL 0.128")

2- DEBURR

3- DIMPLE HOLES AS PER DWG

4- ASSEMBLE AS PER DWG

10x 16/11/02

DAS
31
9

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

Quality Control

10

DAS
38
9-89
NOV 02 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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OTHER :																					

Work Order ID 143432

Tuesday, March 15, 2016 11:47:48 AM

143432

Page 2

Item ID: D5080-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Striker Plate Assembly
Start Date: 4/27/2016 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 5/6/2016 Req'd Qty: 10.00 ***10*** Customer:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: 51/48	0.00							
130						10			
Packaging	Memo	0.00							DAS 6 9-89
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.02							16/11/8 JA
Quality Control									

DAS
21
9-89

NOV 03 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Picklist Print

Tuesday, March 15, 2016 11:47:48 AM

Page 1

Work Order ID: 143432

143432

Parent Item: D5080-041

D5080-041

Parent Item Name: Striker Plate Assembly

Start Date: 4/27/2016

Required Date: 5/6/2016

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 14.03.19 NEW ISSUE DD VERF:JLM
14.03.24 REV.A DWG DD VERF:JLM

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5080-1 *D5080-1* Angle Bracket		Manufactured	No				Each	12.0000	**	10			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST148		12							
				130528		12							
D5080-3 *D5080-3* Striker Plate		Manufactured	No				Each	17.0000	**	10			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST149		17							
				115526		3							
				119727		2							
				130529		12							
MS20426AD4-4 *MS20426AD4-4* Rivet		Purchased	No				Each	4,807.000	**	20			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		2110							
				125445		2110							
				ST312		2697							
				m132536		2697							

SEP 19 2016

16/11/02
DAS 36 9-89

DAS 6 9-89

DAS 6 9-89

145861

2

145294x3

7

20

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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